



Montana Department of
ENVIRONMENTAL QUALITY

ENVIRONMENTAL
PROTECTION AGENCY

DEC 5 1 2014

MONTANA OFFICE

Steve Bullock, Governor
Tracy Stone-Manning, Director

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November 26, 2014

Ms. Danette Quick
U.S. Environmental Protection Agency
Region VIII, Montana Office
10 West 15th, Suite 3200
Federal Building
Helena, Montana 59626

Dear Ms. Quick:

We have enclosed the Montana Multi-Site Technical Assistance Cooperative Agreements V-97887601, V-96821201, V-96824901 and V-96822901 quarterly report for Federal Fiscal Year 2014 Fourth Quarter. The quarterly report includes a narrative description and financial summary of DEQ's activities for this quarter.

If you have questions concerning the narrative discussion, please contact Tom Stoops, Federal Superfund Bureau Chief at (406) 841-5035. For financial summary questions, contact Russ Rowsey, Accountant at (406) 841-5015.

Sincerely,

Jenny Chambers, Administrator
Remediation Division

Dean A. Rude, Chief Financial Officer
Financial Services

Enclosure

cc: Jenny Chambers, RD
Tom Stoops, RD
Karen Anthony, FS

**Montana Technical Assistance Cooperative Agreements
V-97887601, V-96821201, V-96824901, V-96822901
Support Agency Assistance**

**Fourth Quarter Report FFY 2014
July 1, 2014 to September 30, 2014**

Montana Department of Environmental Quality
Remediation Division
Federal Superfund and Construction Bureau
Helena, Montana

For the
U.S. Environmental Protection Agency
Region VIII
Denver, Colorado

November 25, 2014

**TECHNICAL ASSISTANCE COOPERATIVE AGREEMENTS
V-97887601, V-96821201, V-96824901, V-96822901**

**FFY 2014 Fourth Quarter Report
July 1, 2014 to September 30, 2014**

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INTRODUCTION

A Technical Assistance Cooperative Agreement (TACA) V-97887601 was awarded to Montana Department of Environmental Quality (DEQ) in June 2009. Awards under this agreement through this reporting period total \$3,742,787.00. The project period under this agreement is from July 1, 2009 through September 30, 2015. A Carpenter Snow Creek Mining District Supplemental Remedial Investigation Cooperative Agreement V-96821201 was awarded to DEQ in April 2012. Awards under this agreement through this reporting period total \$2,938,958.00. The project period under this agreement is from May 1, 2012 through April 30, 2016. A Butte Mine Flooding Superfund Cooperative Agreement V-96824901 was awarded to DEQ in July 2012. Awards under this agreement through this reporting period total \$688,000.00. The project period under this agreement is from July 23, 2012 through June 30, 2017. A Technical Assistance Special Account Multi Site Cooperative Agreement V-96822901 was awarded to DEQ in June 2014. Awards under this agreement through this reporting period total \$207,732.00. The project period under this agreement is from July 1, 2014 through June 30, 2017. These Cooperative Agreements provide funding for the DEQ Superfund Program for technical assistance for state participation in the federal Superfund Program authorized in the 1986 Superfund Amendment and Reauthorization Act (SARA). Activities funded in these Cooperative Agreements include intergovernmental agency agreement coordination and contracted services management for federal-lead remedial actions at selected Montana NPL sites.

SUPPORT AGENCY ACTIVITIES

The Remediation Division manages DEQ's Superfund mission through the Federal Superfund and Construction Bureau (FSB). The FSB works on federal Superfund cleanup activities under the CORE cooperative agreement, sites-specific cooperative agreements, the Multi Site Cooperative Agreement (MSCA), Remedial Action Cooperative Agreement (RACA), and TACA. DEQ will maintain a support agency role at Environmental Protection Agency (EPA)-lead sites of ACM Smelter and Refinery, Anaconda Smelter, Barker-Hughesville, Basin Mining Area, Burlington Northern (BN) Somers which is not an NPL site but is administered under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Carpenter/Snow Creek Mining District, East Helena ASARCO Smelter, Flat Creek/IMM, Idaho Pole, Libby Asbestos, Libby Groundwater, Lockwood Solvent Groundwater Plume, Milltown Reservoir/Clark Fork River, Mouat, Silver Bow Creek/Butte Area, and the Upper Tenmile Creek Mining Area NPL sites, and will conduct Preliminary Assessment and Site Inspection (PA/SI) activities as required. DEQ has lead management of the Upper Clark Fork Operable Unit (OU), Streamside Tailings OU of the Silver Bow Creek/Butte Area, and Montana Pole NPL site. The ASARCO settlement funds Remedial Design/Remedial Action (RD/RA) at Barker-Hughesville and funds a custodial trust for RD/RA at the East Helena and portions of the Flat Creek/IMM sites. Court-ordered settlements with the responsible parties fund DEQ RD/RA at the Upper Clark Fork, Streamside Tailings and Montana Pole projects.

STATEMENT OF WORK (SOW) TO PROVIDE TECHNICAL ASSISTANCE

DEQ, under this TACA, will provide intergovernmental agency agreement coordination and contracted services management as needed by the agencies. Site-specific narratives describe commitments for each site.

Intergovernmental Agency Agreement Coordination/Contracted Services Management

Commitment 1 - Define Technical Expertise Requirements

Outputs: Identify governmental, nonprofit, and private consultants with expertise in several areas including geochemistry, hydrogeology, statistics, quality assurance, soils, agriculture, fisheries, laboratory capabilities, and legal assistance. Conduct discussions and negotiations with the EPA to define the scope of technical work and acceptable costs.

Commitment 2 - Prepare and Administer Intergovernmental Agency Agreements

Outputs: Enter into agreements with governmental, nonprofit, and private consultants for approved assignments. Monitor commitment order progress and fiscal accountability.

Commitment 3 - Review and Comment on Documents

Outputs: Provide review of deliverables obtained through intergovernmental agency agreements to ensure quality and acceptability of work effort.

Commitment 4 - Procure and Manage Contractor Services

Outputs: Procure and manage agreements with governmental, nonprofit, and private consultants as needed to fulfill state commitments and to enhance progress on project activities. Examples of services include: technical assistance for project oversight, limited sample collection and analysis activities, court reporting for public hearings, paralegal assistance for cost recovery or administrative record preparation, office clerical help to photocopy or microfiche documents for EPA use, and financial accountant/auditor for contract compliance evaluations.

Outcome: enable state ability to enter into and manage Interagency Agreements and contracted services to support Superfund Remedial Investigation/ Feasibility Study (RI/FS) and Remedial Design/Remedial Action (RD/RA) activities.

SITE-SPECIFIC WORK PLANS FOR TECHNICAL ASSISTANCE

ANACONDA SMELTER SITE

The EPA oversees the Anaconda Smelter NPL Site under the following OUs: Mill Creek; Flue Dust; Old Works/ East Anaconda Development Area; Community Soils; and Anaconda Regional Water, Waste & Soils (ARWW&S). The DEQ will assist EPA with providing intergovernmental agency agreement coordination and contracted services management. DEQ will perform the following activities as part of the technical assistance cooperative agreement responsibilities:

In 1998, EPA issued the ARWW&S OU Record of Decision (ROD). Due to the large size of this OU, it was divided into 5 subareas: Opportunity Ponds; North Opportunity; South

Opportunity; Old Works/ Stucky Ridge; and Smelter Hill. EPA later included additional areas found to be contaminated from smelter emissions and fluvial deposited tailings. Modification of the Community Soils ROD was completed and provides for remediation of lead in residential yards. Preparation of documentation necessary to begin CD negotiations for the entire NPL site is underway and will be on-going. DEQ will continue to participate in Consent Decree planning and negotiations with EPA and the PRP.

DEQ will provide for technical assistance with regard to identifying data gaps, analytical services and/or historic preservation support. No Technical Assistance for legal support was provided during the reporting period.

BARKER-HUGHESVILLE MINING DISTRICT

The Barker-Hughesville Mining District NPL site is an EPA lead site with two components, one an EPA removal action involving Doe Run Co. which is responsible for cleanup of the Block P Mine Complex, and the other a remedial action addressing the remainder of the mine sites within the site. EPA is currently conducting a Remedial Investigation and Feasibility Study (RI/FS) of the entire NPL site and has asked the State to conduct fish and benthic macro-invertebrate studies throughout the watershed in support of the RI effort. The studies are referred to as the Upper Belt Creek Fisheries Investigations and the study area also encompasses the Carpenter Snow Creek Mining District NPL site.

EPA provided funding through DEQ in 2010 to fund Montana Fish Wildlife and Parks (FWP) with the fisheries studies beginning in July 2010. EPA also provided additional funding to the State for these fisheries studies to continue in 2011, 2012, and 2013 to support the RI/FS effort. FWP conducted field work in the late summer and early fall of 2010 and then in the spring and fall of both 2011 and 2012. A report and the data from the 2010 field work were compiled by FWP in 2011 and provided to EPA and DEQ. FWP completed the annual reports for the monitoring and investigations activities completed in 2011 and 2012. FWP submitted the 2013 Upper Belt Creek Fisheries Investigations Progress Report to EPA and DEQ in April 2014. FWP also began the 2014 fieldwork in April and continued fieldwork during the reporting period.

BASIN WATERSHED

EPA listed the Basin Mining Area site on the Superfund National Priorities List (NPL) in October 1999. The Basin Mining Area Watershed Operable Unit 2 (OU2) is a sub-basin within the Boulder River watershed located in the northern portion of Jefferson County, Montana. Operable Unit 2 excludes the mining impacts on OU1 Town of Basin. EPA has postponed remedial activities since completing RI/FS in 2005, but began focused RI/FS's for the Crystal Mine and the Bullion Mine in 2008. Under focused RI/FSs for these two mines, EPA and DEQ are currently evaluating interim RODs for these mines. Phase 1 would address the tailings and exposed mine rock, and phase 2 would address Acid Mine Discharge (AMD) source control and water treatment if necessary, in order to reduce metal loading to Uncle Sam Gulch Creek and Jack Creek respectively.

Task Order 38 is issued pursuant to DEQ Contract No. 400022 between Montana Tech of the University of Montana (Contractor) and the Montana Department of Environmental Quality (DEQ) for work within OU2. Specifically, the Montana Bureau of Mines and Geology (MBMG) is tasked with quantifying seasonal variations in adit discharges and determining the connections between the adit discharges and rainfall or snowmelt inputs through isotopic studies at the Crystal and Bullion Mines. Data was collected through the fourth quarter 2014.

CARPENTER-SNOW CREEK MINING DISTRICT

EPA provided funding to DEQ in 2011 to help provide additional technical assistance to EPA to perform additional Remedial Investigation and Feasibility Study (RI/FS) sampling, data gathering, and report writing at the site beginning in July 2011. The additional investigations included characterization of soils at potential repository locations, streamside tailings sampling, tailings pile concentration sampling, roadbed materials sampling, residential soils sampling, background soils sampling, and groundwater well installation and sampling along Carpenter and Snow Creeks (OU 2 and 3, the watershed) and the tributary drainages east of the town of Neihart (the Neihart Slope).

DEQ and Tetra Tech continued the site RI/FS work effort during the reporting period. EPA provided additional funding for the RI/FS repository reports in late 2013 and DEQ and Tetra Tech continued working on the RI/FS repository reports into 2014 and the final reports should be completed during the next reporting period.

Pioneer Technical Services also has a task order with DEQ and during the reporting period Pioneer staff visited the site to determine where the fish barrier should be located; during the next reporting period Pioneer staff will survey the fish barrier site and they will start developing the fish barrier design.

FWP efforts to provide EPA and DEQ with fish and bug studies RI data and reports in the Upper Belt Creek watershed, which includes both the Barker-Hughesville and Carpenter-Snow Creek Mining District NPL sites and is reported above in the Barker-Hughesville section of this report. The EPA funding source for FWP is split equally between the two superfund sites and is referred to as the Upper Belt Creek Fisheries Investigations.

EAST HELENA REMEDIAL SITE

DEQ manages a contract with Montana Natural Resource Damage Program for legal support to provide legal assistance, advice, and comment at the site. The Task Order has been amended to extend through September 30, 2014, however no legal services were provided during the reporting period.

IDAHO POLE COMPANY SITE

EPA has provided Technical Assistance funding to conduct technical reviews of the groundwater recovery and treatment, and to complete the fourth 5-Year Review at the Site, which is due 2015. EPA is the lead agency at Idaho Pole, but as DEQ has done previously in jointly providing management and oversight of the site, EPA has provided Technical Assistance funding through

the Cooperative Agreement for this work. The task order for this work was drafted, and work on the tasks should begin in the next quarter.

MILLTOWN RESERVOIR SEDIMENTS

Fish Wildlife and Parks staff started the 2014 field work in April on the Milltown Fisheries Investigations. Funding was provided by EPA to continue the fish studies into 2014. Modified fish studies will continue throughout 2014 to assist in meeting the monitoring requirements and provide data for the second 5 year review report, due in September 2016. This year will be the final year FWP collects fish monitoring data for EPA and DEQ. Fish populations have recovered very well upstream and downstream of the site and agency staff has determined that funding would be better spent at other superfund sites such as the Frenchtown Mill site.

MOUAT INDUSTRIES SITE

In 1986, the EPA listed the Mouat Site in Columbus, Montana, on the NPL. The EPA Emergency Response Branch conducted an emergency removal action at the site beginning in the summer of 1991 in cooperation with potentially responsible parties. The removal action included excavation, treatment, and on-site burial of some contaminated soils, and removal of some contaminated soils to offsite repository. AR conducted an Engineering Evaluation/Cost Analysis (EE/CA) for groundwater and remaining surface contamination and conducted groundwater monitoring from 1996 to 2003. Partial delisting for the soil component of the remedy occurred in 2009.

DEQ maintains a task order with Montana Bureau of Mines and Geology (MBMG) to conduct annual groundwater monitoring and preparation of an annual report. MBMG completed the annual groundwater monitoring in June, 2014. Samples from three wells exceeded triggers as defined in the Post Removal Site Control Plan and thus another round of sampling is scheduled for the fall. MBMG's Task Order 32 has been modified to extend to September 30, 2014. DEQ and MBMG negotiated a new Agreement and a new Task Order (415008-TO3) which extends to September 30, 2015.

SILVER BOW CREEK/BUTTE AREA

Mine Flooding Operable Unit

EPA issued the ROD in 1994 and concluded consent decree negotiations in 2002. DEQ will continue its involvement in consent decree required activities including review of migratory bird monthly reports, monthly water level monitoring reports, annual water quality and water level reports, pertinent historic documents, treatment plant operations activities, and water treatment plant performance testing.

DEQ continues to manage contract 400022-TO35 with Montana Bureau of Mines and Geology (MBMG) for technical assistance including oversight activities and implementation of the monitoring program which includes water level measurement and water quality sampling. DEQ had discussions with MBMG regarding their monitoring efforts, results, and the annual reports. TO-35 has been modified to extend to September 30, 2014. DEQ and MBMG negotiated a new Agreement and a new Task Order (415008-TO2) which extends to September 30, 2015. EPA

has provided additional funding for these activities through Cooperative Agreement V-96824901.

Priority Soils Operable Unit

EPA issued the ROD in September 2006. The major activities include: Remedial Design and Remedial Actions (RD/RA), and consent decree planning discussions. The EPA in consultation with DEQ issued a Unilateral Administrative Order in 2011 to assure RD/RA progress prior to finalizing the CD. The Priority Soils OU will also include the continuing activities currently conducted under the Lower Area One (LAO) ERA, Priority Soils ("Yards") ERA, and the Railroad TCRA.

DEQ manages contract 400022-TO43 with Montana Bureau of Mines and Geology (MBMG) for technical assistance to evaluate and comment on the ongoing ground water evaluations. DEQ and MBMG are currently in the process of updating both the contract and the task order. The Task Order has been amended to include additional technical assistance for ground water evaluations and meetings

DEQ manages a contract with Montana Natural Resource Damage(NRD) Program for legal support to provide legal assistance, advice, and comment on the ongoing consent decree negotiations between the State, EPA and the Settling Defendants. The Task Order has been amended to extend through September 30, 2015.

Rocker Operable Unit

EPA issued the ROD in 1996 and concluded consent decree negotiations in 2000. DEQ will continue its involvement in consent decree required activities including review of quarterly monitoring reports, annual water quality and water level reports, and pertinent historic documents.

DEQ continues to manage contract 400022-TO41 with Montana Bureau of Mines and Geology (MBMG) for technical assistance including collection and compilation of continuous water level data in selected wells and technical assistance for groundwater modeling, evaluations and meetings. TO-41 has been modified to extend to September 30, 2014. DEQ and MBMG negotiated a new Agreement and a new Task Order (415008-TO4) which extends to September 30, 2015.

UPPER TENMILE CREEK MINING AREA

The Upper Tenmile Creek Mining Area is located southwest of Helena, Montana, in Lewis and Clark County. The site includes the upper portions of the Tenmile Creek drainage basin. Tenmile Creek is one of the major sources of drinking water for the City of Helena. EPA listed the Upper Tenmile Creek Mining Area site on the NPL on October 22, 1999. EPA issued the ROD with state concurrence in June 2002. EPA issued a ROD Amendment in March 2008 without state concurrence.

DEQ manages a contract with the USGS to sample surface water at selected locations in the Upper Tenmile watershed twice per year (high flow and low flow). The USGS completed the low flow sampling during the reporting period. The USGS, EPA, and DEQ reviewed the data trends during this reporting period to determine if the scope of the surface water sampling could be modified for FFY2015. It was agreed to maintain the sampling frequency at twice per year (high flow and low flow).

DEQ manages a technical assistance contract with Montana Fish Wildlife and Parks (FWP) to conduct fish and macroinvertebrate studies of the Upper Tenmile watershed during FFY 2011-2013; this contract was extended to September 15, 2015, at no increase in cost, to allow FWP time to complete the required report during the reporting period.

Technical Assistance Cooperative Agreements: V-97887601; V-96821201; V-96824901; V-96822901

Summary for Budget Management Only
Updated Awards and Costs through 9/30/2014

| | | | | |
|--|----------|---------------------|---------------------|--------------------------|
| BARKER HUGHESVILLE TA SITES | | | | |
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| Barker Hughesville TA | 473465 | 136,401.77 | 94,254.03 | 42,147.74 |
| SUBTOTAL BARKER HUGHESVILLE TA | | 136,401.77 | 94,254.03 | 42,147.74 |
| BN SOMERS TA | | | | |
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| BN SOMERS TA | 473472 | 45,600.00 | 35,820.73 | 9,779.27 |
| BN SOMERS FIVE YEAR REVIEW TA | 473466 | 53,361.00 | 42,017.47 | 11,343.53 |
| SUBTOTAL BN SOMERS TA | | 98,961.00 | 77,838.20 | 21,122.80 |
| BUTTE MINE FLOODING TA SITES | | | | |
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| SBC/Butte Area -- Mine Flooding/Berkley Pit | 473471 | 665,504.00 | 665,237.75 | 266.25 |
| SUBTOTAL BUTTE MINE FLOODING TA | | 665,504.00 | 665,237.75 | 266.25 |
| CLARK FORK RIVER SPECIAL TA SITES | | | | |
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| Anaconda Regional Water, Waste & Soils TA | 473460 | 120,640.00 | 25,848.07 | 94,791.93 |
| SBC/Butte Area -- Butte Priority Soils TA | 473461 | 241,645.00 | 130,478.52 | 111,166.48 |
| SBC/Butte Area -- Warm Springs Ponds TA | 473462 | 31,200.00 | 0.00 | 31,200.00 |
| Milltown Reservoir Sediments TA | 473463 | 522,620.00 | 518,628.57 | 3,991.43 |
| SBC 5 Year Legal Review TA | 473468 | 1,000.00 | 352.81 | 647.19 |
| SUBTOTAL CLARK FORK RIVER TA | | 917,105.00 | 675,307.97 | 241,797.03 |
| EAST HELENA TA SITES | | | | |
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| East Helena Remedial Action TA | 473473 | 31,200.00 | 709.82 | 30,490.18 |
| East Helena Removal Action TA | 473474 | 78,000.00 | 77,457.00 | 543.00 |
| SUBTOTAL EAST HELENA TA | | 109,200.00 | 78,166.82 | 31,033.18 |
| ROCKER TA SITES | | | | |
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| Butte Area -- Rocker TA | 473470 | 62,445.00 | 28,213.68 | 34,231.32 |
| TOTAL ROCKER TA | | 62,445.00 | 28,213.68 | 34,231.32 |
| NON CLARK FORK RIVER WQ FUNDED SITES TA | | | | |
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| Basin Mine TA | 473464 | 60,136.42 | 41,033.71 | 19,102.71 |
| Carpenter Snow Creek TA | 473467 | 422,200.00 | 373,818.63 | 48,381.37 |
| Carpenter Snow Creek RI TA | 473469 | 100,000.00 | 100,000.00 | 0.00 |
| Idaho Pole TA | 473475 | 25,862.77 | 25,862.77 | 0.00 |
| Idaho Pole RSE TA | 473476 | 30,347.57 | 30,347.57 | 0.00 |
| Lockwood Solvents Groundwater Plume TA | 473477 | 214,414.38 | 214,414.38 | 0.00 |
| Mouat TA | 473478 | 83,728.07 | 38,016.76 | 45,711.31 |
| Upper Tenmile Creek Mining Area TA | 473479 | 546,289.00 | 428,945.70 | 117,343.30 |
| UTM/Luttrell USGS Monitoring TA | 473480 | 130,000.00 | 104,000.00 | 26,000.00 |
| UTM FWP STUDIES TA | 473481 | 0.00 | 0.00 | 0.00 |
| UTM USGS TRACER STUDIES TA | 473482 | 124,592.02 | 124,592.02 | 0.00 |
| SUBTOTAL NON CFR WQ FUNDED TA | | 1,737,570.23 | 1,481,031.54 | 256,538.69 |
| PASI WQ FUNDING TA SITES | | | | |
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| Summary of all org units | 4835XX | 15,600.00 | 15,600.00 | 0.00 |
| TOTAL PASI Funding | | 15,600.00 | 15,600.00 | 0.00 |
| | | | | Expires 9/30/2015 |
| TOTAL OF V-97887601 AWARDS AND EXPENSES | | 3,742,787.00 | 3,115,649.99 | 627,137.01 |

| CSC RI CA FUNDING | | | | Expires 4/30/2018 |
|---|----------|--------------|------------------|-------------------|
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| Carpenter-Snow Creek RI CA | 473430 | 2,938,958.00 | 1,632,252.34 | 1,306,705.66 |
| TOTAL OF V-96821201 AWARDS AND EXPENSES | | 2,938,958.00 | 1,632,252.34 | 1,306,705.66 |

| BMF CA FUNDING | | | | Expires 6/30/2017 |
|---|----------|--------------|------------------|-------------------|
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| Butte Mine Flooding | 473440 | 688,000.00 | 360,169.85 | 327,830.15 |
| TOTAL OF V-96824901 AWARDS AND EXPENSES | | 688,000.00 | 360,169.85 | 327,830.15 |

| Technical Assistance Special Accounts | | | | Expires 6/30/2017 |
|---|----------|--------------|------------------|-------------------|
| Site Name | Org Unit | Total Awards | Expenses to Date | Current Balance |
| Carpenter Snow Creek TA Special Account | 473559 | 16,640.00 | 0.00 | 16,640.00 |
| Butte Priority Soils TA Special Account | 473559 | 52,780.00 | 902.46 | 51,877.54 |
| Miltown Reservoir TA Special Account | 473559 | 67,912.00 | 0.00 | 67,912.00 |
| Butte Area - Rocker TA Special Account | 473559 | 10,400.00 | 0.00 | 10,400.00 |
| Idaho Pole TA Special Account | 473559 | 60,000.00 | 0.00 | 60,000.00 |
| Total Awards and Expenses V-96822901 | | 207,732.00 | 902.46 | 206,829.54 |

| | | | | |
|-----------------------------------|--|--------------|--------------|--------------|
| TOTAL CURRENT AWARDS AND EXPENSES | | 7,677,477.00 | 8,183,974.64 | 2,469,232.36 |
|-----------------------------------|--|--------------|--------------|--------------|

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0
Expires 9/30/2015
FOR THE PERIOD

A/E 03257

11/25/14

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7/1/2014 thru 9/30/2014

| TOTAL FOR MULTI SITE COOPERATIVE AGREEMENT | LIFE TO DATE |
|--|-----------------|
|--|-----------------|

| | |
|-------------------------------------|--------------|
| Expenditures Reported Prior Quarter | 3,110,951.30 |
|-------------------------------------|--------------|

| | | |
|--------|----------|----------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 4,751.70 | |
| PYA | (53.01) | 4,698.69 |

| | |
|----------------------------|--------------|
| Total Expenditures to Date | 3,115,649.99 |
|----------------------------|--------------|

| | |
|---------------------------------------|------|
| Encumbrances/Unliquidated Obligations | 0.00 |
|---------------------------------------|------|

| | |
|--|--------------|
| Total Obligations to Date | 3,115,649.99 |
| Expenditures plus unliquidated obligations | |

| | |
|-------|--------------|
| AWARD | 3,742,787.00 |
|-------|--------------|

| | |
|---------|------------|
| BALANCE | 627,137.01 |
|---------|------------|

| | |
|--|------------|
| Amount of Balance Restricted to Technical Assistance | 627,137.01 |
|--|------------|

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

11/25/14
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FOR THE PERIOD 7/1/2014 thru 9/30/2014

**MULTI SITE COOPERATIVE AGREEMENT
SUMMARY FOR BARKER HUGHESVILLE SITES**

LIFE TO
DATE

Expenditures Reported Prior Quarter 94,254.03

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 94,254.03

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 94,254.03

Expenditures plus unliquidated obligations

AWARD 136,401.77

BALANCE 42,147.74

DEQ ORG UNITS:

Amount of Balance Restricted to Technical Assistance 42,147.74

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

BARKER HUGHESVILLE TECHNICAL ASSISTANCE
EPA Project ID: 085NTA01 Cost Org C004

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 94,254.03

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 94,254.03

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 94,254.03

Expenditures plus unliquidated obligations

AWARD 136,401.77

BALANCE 42,147.74

DEQ ORG UNITS: 473465

Amount of Balance Restricted to Technical Assistance 42,147.74

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

**MULTI SITE COOPERATIVE AGREEMENT
SUMMARY FOR BN SOMERS SITE**

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 77,838.20

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 77,838.20

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 77,838.20

Expenditures plus unliquidated obligations

AWARD 98,961.00

BALANCE 21,122.80

DEQ ORG UNITS: 473472

Amount of Balance Restricted to Technical Assistance 21,122.80

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

BN Somers Technical Assistance
EPA Project ID: 0863BF01 Cost Org C001

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 35,820.73

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 35,820.73

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 35,820.73

Expenditures plus unliquidated obligations

AWARD 45,600.00

BALANCE 9,779.27

DEQ ORG UNITS: 473472

Amount of Balance Restricted to Technical Assistance 9,779.27

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

BN SOMERS FIVE YEAR REVIEW TECHNICAL ASSISTANCE LIFE TO
EPA Project ID: 0863FE01 Cost Org C004 **DATE**

Expenditures Reported Prior Quarter 42,017.47

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 42,017.47

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 42,017.47

Expenditures plus unliquidated obligations

AWARD 53,361.00

BALANCE 11,343.53

DEQ ORG UNITS: 473466

Amount of Balance Restricted to Technical Assistance 11,343.53

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

**MULTI SITE COOPERATIVE AGREEMENT
SUMMARY FOR BUTTE MINE FLOODING SITE**

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 665,237.75

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 665,237.75

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 665,237.75

Expenditures plus unliquidated obligations

AWARD 665,504.00

BALANCE 266.25

DEQ ORG UNITS:

Amount of Balance Restricted to Technical Assistance 266.25

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

SBC/BUTTE AREA -- MINE FLOODING/BERKLEY PIT
EPA OU: 0822TA03 Technical Assistance

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 665,237.75

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 665,237.75

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 665,237.75

Expenditures plus unliquidated obligations

AWARD 665,504.00

BALANCE 266.25

DEQ ORG UNITS: 473471

Amount of Balance Restricted to Technical Assistance 266.25

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

**MULTI SITE COOPERATIVE AGREEMENT
SUMMARY FOR CLARK FORK RIVER SITES**

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 672,976.20

Expenditures for Current Quarter

| | | |
|--------|----------|----------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 2,331.77 | |
| PYA | 0.00 | 2,331.77 |

Total Expenditures to Date 675,307.97

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 675,307.97

Expenditures plus unliquidated obligations

AWARD 917,105.00

BALANCE 241,797.03

DEQ ORG UNITS:

Amount of Balance Restricted to Technical Assistance 241,797.03

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

ANACONDA REGIONAL WATER, WASTE, & SOILS
EPA Project ID: 0818TA04 Cost Org C006

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 25,848.07

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 25,848.07

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 25,848.07

Expenditures plus unliquidated obligations

AWARD 120,640.00

BALANCE 94,791.93

DEQ ORG UNITS: 473460

Balance of Award for Mary Capdeville Legal Services 53,769.42

Amount of Balance Restricted to Technical Assistance 94,791.93

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

SBC/BUTTE AREA -- BUTTE PRIORITY SOILS
EPA Project ID: 0822TA08 Cost Org C007

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 128,146.75

Expenditures for Current Quarter

| | | |
|--------|----------|----------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 2,331.77 | |
| PYA | 0.00 | 2,331.77 |

Total Expenditures to Date 130,478.52

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 130,478.52

Expenditures plus unliquidated obligations

AWARD 241,645.00

BALANCE 111,166.48

DEQ ORG UNITS: 473461

Amount of Balance Restricted to Technical Assistance 111,166.48

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

SBC/BUTTE AREA -- WARM SPRINGS PONDS
EPA Project ID: 0822TA04 Cost Org C006

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 0.00

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 0.00

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 0.00

Expenditures plus unliquidated obligations

AWARD 31,200.00

BALANCE 31,200.00

DEQ ORG UNITS: 473462

Amount of Balance Restricted to Technical Assistance 31,200.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

MILLTOWN RESERVOIR
EPA Project ID: 0823TA02 Cost Org C006

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 518,628.57

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 518,628.57

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 518,628.57

Expenditures plus unliquidated obligations

AWARD 522,620.00

BALANCE 3,991.43

DEQ ORG UNITS: 473463

Amount of Balance Restricted to Technical Assistance 3,991.43

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

SBC/BUTTE AREA -- SILVER BOW CREEK 5 YEAR LEGAL FLIFE TO
EPA Project ID: 0822FE00 C004 **DATE**

| | |
|--|----------|
| Expenditures Reported Prior Quarter | 352.81 |
| Expenditures for Current Quarter | |
| Jul-14 | 0.00 |
| Aug-14 | 0.00 |
| Sep-14 | 0.00 |
| PYA | 0.00 |
| | 0.00 |
| Total Expenditures to Date | 352.81 |
| Encumbrances/Unliquidated Obligations | 0.00 |
| Total Obligations to Date | 352.81 |
| Expenditures plus unliquidated obligations | |
| AWARD | 1,000.00 |
| BALANCE | 647.19 |
| DEQ ORG UNITS: 473468 | |
| Amount of Balance Restricted to Technical Assistance | 647.19 |

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

**MULTI SITE COOPERATIVE AGREEMENT
SUMMARY FOR EAST HELENA**

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 78,166.82

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 78,166.82

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 78,166.82

Expenditures plus unliquidated obligations

AWARD 109,200.00

BALANCE 31,033.18

DEQ ORG UNITS: 473472

Amount of Balance Restricted to Technical Assistance 31,033.18

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

EAST HELENA -- REMEDIAL
EPA Project ID: 0830TA02 Cost Org C002

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 709.82

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 709.82

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 709.82

Expenditures plus unliquidated obligations

AWARD 31,200.00

BALANCE 30,490.18

DEQ ORG UNITS: 473473

Balance of Award for Mary Capdeville Legal Services \$27,564.68

Amount of Balance Restricted to Technical Assistance 30,490.18

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

EAST HELENA -- REMOVAL COUNTY LEAD PROGRAM
EPA OU: 0830MA02 Technical Assistance

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 77,457.00

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 77,457.00

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 77,457.00

Expenditures plus unliquidated obligations

AWARD 78,000.00

BALANCE 543.00

DEQ ORG UNITS: 473474

Amount of Balance Restricted to Technical Assistance 543.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

**MULTI SITE COOPERATIVE AGREEMENT
SUMMARY FOR ROCKER SITE**

LIFE TO
DATE

| | |
|--|-----------|
| Expenditures Reported Prior Quarter | 28,018.31 |
| Expenditures for Current Quarter | |
| Jul-14 | 0.00 |
| Aug-14 | 0.00 |
| Sep-14 | 195.37 |
| PYA | 0.00 |
| | 195.37 |
| Total Expenditures to Date | 28,213.68 |
| Encumbrances/Unliquidated Obligations | 0.00 |
| Total Obligations to Date | 28,213.68 |
| Expenditures plus unliquidated obligations | |
| AWARD | 62,445.00 |
| BALANCE | 34,231.32 |
| DEQ ORG UNITS: | |
| Amount of Balance Restricted to Technical Assistance | 34,231.32 |

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

SBC/BUTTE AREA -- ROCKER
EPA Project ID: 0822TA07 Cost Org C016

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 28,018.31

Expenditures for Current Quarter

| | | |
|--------|--------|--------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 195.37 | |
| PYA | 0.00 | 195.37 |

Total Expenditures to Date 28,213.68

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 28,213.68

Expenditures plus unliquidated obligations

AWARD 62,445.00

BALANCE 34,231.32

DEQ ORG UNITS: 473470

Amount of Balance Restricted to Technical Assistance 34,231.32

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

MULTI SITE COOPERATIVE AGREEMENT **LIFE TO**
SUMMARY FOR WQ FUNDED NON-CLARK FORK RIVER SIT DATE

| | |
|--|--------------|
| Expenditures Reported Prior Quarter | 1,478,859.99 |
| Expenditures for Current Quarter | |
| Jul-14 | 0.00 |
| Aug-14 | 0.00 |
| Sep-14 | 2,224.56 |
| PYA | (53.01) |
| | 2,171.55 |
| Total Expenditures to Date | 1,481,031.54 |
| Encumbrances/Unliquidated Obligations | 0.00 |
| Total Obligations to Date | 1,481,031.54 |
| Expenditures plus unliquidated obligations | |
| AWARD | 1,737,570.23 |
| BALANCE | 256,538.69 |
| DEQ ORG UNITS: | |
| Amount of Balance Restricted to Technical Assistance | 256,538.69 |

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

BASIN MINE TECHNICAL ASSISTANCE
EPA Project ID: 08K5TA02 Cost Org C001

LIFE TO
DATE

Expenditures Reported Prior Quarter 41,033.71

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 41,033.71

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 41,033.71

Expenditures plus unliquidated obligations

AWARD 60,136.42

BALANCE 19,102.71

DEQ ORG UNITS: 473464

Amount of Balance Restricted to Technical Assistance 19,102.71

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

CARPENTER SNOW CREEK TECHNICAL ASSISTANCE
EPA Project ID: 089XTA02 Cost Org C002

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 373,818.63

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 373,818.63

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 373,818.63

Expenditures plus unliquidated obligations

AWARD 422,200.00

BALANCE 48,381.37

DEQ ORG UNITS: 473467

Amount of Balance Restricted to Technical Assistance 48,381.37

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

CARPENTER SNOW CREEK REPOSITORY INVESTIGATION LIFE TO
EPA Project ID: 089XC02 Cost Org C002 DATE

Expenditures Reported Prior Quarter 100,000.00

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 100,000.00

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 100,000.00

Expenditures plus unliquidated obligations

AWARD 100,000.00

BALANCE 0.00

DEQ ORG UNITS: 473469

Amount of Balance Restricted to Technical Assistance 0.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

IDAHO POLE Technical Assistance
EPA OU: 62TA01

LIFE TO
DATE

Expenditures Reported Prior Quarter 25,862.77

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 25,862.77

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 25,862.77

Expenditures plus unliquidated obligations

AWARD 25,862.77

BALANCE 0.00

DEQ ORG UNITS: 473475

Amount of Balance Restricted to Technical Assistance 0.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

IDAHO POLE RSE Technical Assistance
EPA OU: 62TA01

LIFE TO
DATE

Expenditures Reported Prior Quarter 30,347.57

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 30,347.57

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 30,347.57

Expenditures plus unliquidated obligations

AWARD 30,347.57

BALANCE 0.00

DEQ ORG UNITS: 473476

Amount of Balance Restricted to Technical Assistance 0.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

LOCKWOOD SOLVENTS GROUNDWATER PLUME
EPA OU: AK Technical Assistance

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 214,414.38

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 214,414.38

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 214,414.38

Expenditures plus unliquidated obligations

AWARD 214,414.38

BALANCE 0.00

DEQ ORG UNITS: 473477

Amount of Balance Restricted to Technical Assistance 0.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

MOUAT TECHNICAL ASSISTANCE
EPA Project ID: 0865TA01 Cost Org C001

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 35,792.20

Expenditures for Current Quarter

| | | |
|--------|----------|----------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 2,224.56 | |
| PYA | 0.00 | 2,224.56 |

Total Expenditures to Date 38,016.76

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 38,016.76

Expenditures plus unliquidated obligations

AWARD 83,728.07

BALANCE 45,711.31

DEQ ORG UNITS: 473478

Amount of Balance Restricted to Technical Assistance 45,711.31

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

UPPER TENMILE CREEK MINING AREA
EPA Project ID: 081YTA04 Cost Org C001

LIFE TO
DATE

| | |
|--|------------|
| Expenditures Reported Prior Quarter | 428,998.71 |
| Expenditures for Current Quarter | |
| Jul-14 | 0.00 |
| Aug-14 | 0.00 |
| Sep-14 | 0.00 |
| PYA | (53.01) |
| | (53.01) |
| Total Expenditures to Date | 428,945.70 |
| Encumbrances/Unliquidated Obligations | 0.00 |
| Total Obligations to Date | 428,945.70 |
| Expenditures plus unliquidated obligations | |
| AWARD | 546,289.00 |
| BALANCE | 117,343.30 |
| DEQ ORG UNITS: 473479 | |
| Amount of Balance Restricted to Technical Assistance | 117,343.30 |

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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FOR THE PERIOD 7/1/2014 thru 9/30/2014

UTM/LUTTRELL USGS MONITORING
EPA Project ID: 081YTA04 Cost Org C001

LIFE TO
DATE

Expenditures Reported Prior Quarter 104,000.00

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 104,000.00

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 104,000.00

Expenditures plus unliquidated obligations

AWARD 130,000.00

BALANCE 26,000.00

DEQ ORG UNITS: 473480

Amount of Balance Restricted to Technical Assistance 26,000.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

11/25/14
11:27 AM

FOR THE PERIOD 7/1/2014 thru 9/30/2014

UTM FWP STUDIES

EPA Project ID: 081YTA04 Cost Org C001

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 0.00

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 0.00

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 0.00

Expenditures plus unliquidated obligations

AWARD 0.00

BALANCE 0.00

DEQ ORG UNITS: 473481

Amount of Balance Restricted to Technical Assistance 0.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

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11:27 AM

FOR THE PERIOD 7/1/2014 thru 9/30/2014

UTM USGS TRACER STUDIES
EPA Project ID: 081YTA04 Cost Org C001

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 124,592.02

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 124,592.02

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 124,592.02

Expenditures plus unliquidated obligations

AWARD 124,592.02

BALANCE 0.00

DEQ ORG UNITS: 473482

Amount of Balance Restricted to Technical Assistance 0.00

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-97887601-0

A/E 03257

11/25/14
11:27 AM

FOR THE PERIOD 7/1/2014 thru 9/30/2014

PA/SI FUNDING

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 15,600.00

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

Total Expenditures to Date 15,600.00

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 15,600.00

Expenditures plus unliquidated obligations

AWARD 15,600.00

BALANCE 0.00

DEQ ORG UNITS: 483460;

Amount of Balance Restricted to Technical Assistance 0.00

QUARTERLY REPORT
CSC Mining Dist. Supplemental RI CA
V-96821201-0

A/E 03260

11/25/14
11:27 AM

Expires 4/30/2016

FOR THE PERIOD 7/1/2014 thru 9/30/2014

CARPENTER/SNOW CREEK COOPERATIVE AGREEMENT LIFE TO
SUMMARY FOR REMEDIAL INVESTIGATION DATE

Expenditures Reported Prior Quarter 1,521,220.35

Expenditures for Current Quarter

| | | |
|--------|-----------|------------|
| Jul-14 | 1,567.56 | |
| Aug-14 | 43,646.82 | |
| Sep-14 | 65,817.61 | |
| PYA | 0.00 | 111,031.99 |

Total Expenditures to Date 1,632,252.34

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 1,632,252.34

Expenditures plus unliquidated obligations

AWARD 2,938,958.00

BALANCE 1,306,705.66

DEQ ORG UNITS: 473430

Amount of Balance Available for Personal Service 52,564.72

Amount of Balance Restricted to Technical Assistance 1,254,140.94

QUARTERLY REPORT
CSC Mining Dist. Supplemental RI CA
V-96821201-0
Expires 4/30/2016
FOR THE PERIOD

A/E 03260

11/25/14
11:27 AM

7/1/2014 thru 9/30/2014

CARPENTER/SNOW CREEK RI
EPA Project ID: 089XC02 Cost Org C002

**LIFE TO
DATE**

Expenditures Reported Prior Quarter 1,521,220.35

Expenditures for Current Quarter

| | | |
|--------|-----------|------------|
| Jul-14 | 1,567.56 | |
| Aug-14 | 43,646.82 | |
| Sep-14 | 65,817.61 | |
| PYA | 0.00 | 111,031.99 |

Total Expenditures to Date 1,632,252.34

Encumbrances/Unliquidated Obligations 0.00

Total Obligations to Date 1,632,252.34

Expenditures plus unliquidated obligations

AWARD 2,938,958.00

BALANCE 1,306,705.66

DEQ ORG UNITS: 473430

| | | |
|---|-------------------------|----------|
| QUARTERLY REPORT | A/E 03351 | 11/25/14 |
| Butte Mine Flooding Superfund Cooperative Agreement | | 11:27 AM |
| V-96824901 | | |
| Expires 6/30/2017 | | |
| FOR THE PERIOD | 7/1/2014 thru 9/30/2014 | |

| | |
|--|---------|
| TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT | LIFE TO |
| SUMMARY FOR BUTTE MINE FLOODING | DATE |

| | |
|-------------------------------------|------------|
| Expenditures Reported Prior Quarter | 335,140.76 |
|-------------------------------------|------------|

Expenditures for Current Quarter

| | | |
|--------|-----------|-----------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 24,982.29 | |
| PYA | 46.80 | 25,029.09 |

| | |
|----------------------------|------------|
| Total Expenditures to Date | 360,169.85 |
|----------------------------|------------|

| | |
|---------------------------------------|------|
| Encumbrances/Unliquidated Obligations | 0.00 |
|---------------------------------------|------|

| | |
|--|------------|
| Total Obligations to Date | 360,169.85 |
| Expenditures plus unliquidated obligations | |

| | |
|-------|------------|
| AWARD | 688,000.00 |
|-------|------------|

| | |
|---------|------------|
| BALANCE | 327,830.15 |
|---------|------------|

DEQ ORG UNITS: 473440

| | |
|---|------------|
| Amount of Balance Restricted to Remedial Action | 327,830.15 |
|---|------------|

| | | |
|---|-------------------------|----------|
| QUARTERLY REPORT | A/E 03351 | 11/25/14 |
| Butte Mine Flooding Superfund Cooperative Agreement | | 11:27 AM |
| V-96824901 | | |
| Expires 6/30/2017 | | |
| FOR THE PERIOD | 7/1/2014 thru 9/30/2014 | |

| | |
|---|----------------|
| Butte Mine Flooding | LIFE TO |
| EPA Project ID: 0822GM03 Cost Org C001 | DATE |

| | |
|-------------------------------------|------------|
| Expenditures Reported Prior Quarter | 335,140.76 |
|-------------------------------------|------------|

Expenditures for Current Quarter

| | | |
|--------|-----------|-----------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 24,982.29 | |
| PYA | 46.80 | 25,029.09 |

| | |
|----------------------------|------------|
| Total Expenditures to Date | 360,169.85 |
|----------------------------|------------|

| | |
|---------------------------------------|------|
| Encumbrances/Unliquidated Obligations | 0.00 |
|---------------------------------------|------|

| | |
|---------------------------|------------|
| Total Obligations to Date | 360,169.85 |
|---------------------------|------------|

Expenditures plus unliquidated obligations

| | |
|-------|------------|
| AWARD | 688,000.00 |
|-------|------------|

| | |
|---------|------------|
| BALANCE | 327,830.15 |
|---------|------------|

DEQ ORG UNITS: 476542- 473440

| | |
|---|------------|
| Amount of Balance Restricted to Remedial Action | 327,830.15 |
|---|------------|

QUARTERLY REPORT
TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT
V-96822901
Expires 6/30/2017
FOR THE PERIOD 7/1/2014 thru 9/30/2014

Fund 03259

11/25/14

11:27 AM

| | LIFE TO DATE |
|---|-----------------|
| TOTAL FOR MULTI SITE COOPERATIVE AGREEMENT | |

Expenditures Reported Prior Quarter

0.00

| | | |
|--------|--------|--------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 902.46 | |
| PYA | 0.00 | 902.46 |

Total Expenditures to Date

902.46

Encumbrances/Unliquidated Obligations

0.00

Total Obligations to Date

902.46

Expenditures plus unliquidated obligations

AWARD

207,732.00

BALANCE

206,829.54

| | | |
|--|-------------------------|----------|
| QUARTERLY REPORT | Fund 03259 | 11/25/14 |
| TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT | | 11:27 AM |
| V-96822901 | | |
| Expires 6/30/2017 | | |
| FOR THE PERIOD | 7/1/2014 thru 9/30/2014 | |

| | |
|---|----------------|
| Carpenter Sow Creek TA Special Account | LIFE TO |
| EPA Project ID: 089XCO02 Cost Org C002 | DATE |

| | |
|-------------------------------------|------|
| Expenditures Reported Prior Quarter | 0.00 |
|-------------------------------------|------|

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

| | |
|----------------------------|------|
| Total Expenditures to Date | 0.00 |
|----------------------------|------|

| | |
|---------------------------------------|------|
| Encumbrances/Unliquidated Obligations | 0.00 |
|---------------------------------------|------|

| | |
|---------------------------|------|
| Total Obligations to Date | 0.00 |
|---------------------------|------|

Expenditures plus unliquidated obligations

| | |
|-------|-----------|
| AWARD | 16,640.00 |
|-------|-----------|

| | |
|---------|-----------|
| BALANCE | 16,640.00 |
|---------|-----------|

DEQ ORG UNITS: 473559

| | | |
|--|-------------------------|----------|
| QUARTERLY REPORT | Fund 03259 | 11/25/14 |
| TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT | | 11:27 AM |
| V-96822901 | | |
| Expires 6/30/2017 | | |
| FOR THE PERIOD | 7/1/2014 thru 9/30/2014 | |

| | |
|--|----------------|
| Butte Priority Soils TA Special Account | LIFE TO |
| EPA Project ID: 0822TO08 Cost Org C007 | DATE |

| | |
|-------------------------------------|------|
| Expenditures Reported Prior Quarter | 0.00 |
|-------------------------------------|------|

Expenditures for Current Quarter

| | | |
|--------|--------|--------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 902.46 | |
| PYA | 0.00 | 902.46 |

| | |
|----------------------------|--------|
| Total Expenditures to Date | 902.46 |
|----------------------------|--------|

| | |
|---------------------------------------|------|
| Encumbrances/Unliquidated Obligations | 0.00 |
|---------------------------------------|------|

| | |
|---------------------------|--------|
| Total Obligations to Date | 902.46 |
|---------------------------|--------|

Expenditures plus unliquidated obligations

| | |
|-------|-----------|
| AWARD | 52,780.00 |
|-------|-----------|

| | |
|---------|-----------|
| BALANCE | 51,877.54 |
|---------|-----------|

DEQ ORG UNITS: 473561

| | | |
|--|-------------------------|----------|
| QUARTERLY REPORT | Fund 03259 | 11/25/14 |
| TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT | | 11:27 AM |
| V-96822901 | | |
| Expires 6/30/2017 | | |
| FOR THE PERIOD | 7/1/2014 thru 9/30/2014 | |

| | |
|---|----------------|
| Milltown Reservoir TA Special Account | LIFE TO |
| EPA Project ID: 0823TA02 Cost Org C006 | DATE |

| | |
|-------------------------------------|------|
| Expenditures Reported Prior Quarter | 0.00 |
|-------------------------------------|------|

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

| | |
|----------------------------|------|
| Total Expenditures to Date | 0.00 |
|----------------------------|------|

| | |
|---------------------------------------|------|
| Encumbrances/Unliquidated Obligations | 0.00 |
|---------------------------------------|------|

| | |
|---------------------------|------|
| Total Obligations to Date | 0.00 |
|---------------------------|------|

Expenditures plus unliquidated obligations

| | |
|-------|-----------|
| AWARD | 67,912.00 |
|-------|-----------|

| | |
|---------|-----------|
| BALANCE | 67,912.00 |
|---------|-----------|

DEQ ORG UNITS: 473563

| | | |
|--|-------------------------|----------|
| QUARTERLY REPORT | Fund 03259 | 11/25/14 |
| TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT | | 11:27 AM |
| V-96822901 | | |
| Expires 6/30/2017 | | |
| FOR THE PERIOD | 7/1/2014 thru 9/30/2014 | |

| | |
|---|----------------|
| Butte Area - Rocker TA Special Account | LIFE TO |
| EPA Project ID: 0822TA07 Cost Org C016 | DATE |

| | |
|-------------------------------------|------|
| Expenditures Reported Prior Quarter | 0.00 |
|-------------------------------------|------|

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

| | |
|----------------------------|------|
| Total Expenditures to Date | 0.00 |
|----------------------------|------|

| | |
|---------------------------------------|------|
| Encumbrances/Unliquidated Obligations | 0.00 |
|---------------------------------------|------|

| | |
|---------------------------|------|
| Total Obligations to Date | 0.00 |
|---------------------------|------|

Expenditures plus unliquidated obligations

| | |
|-------|-----------|
| AWARD | 10,400.00 |
|-------|-----------|

| | |
|---------|-----------|
| BALANCE | 10,400.00 |
|---------|-----------|

DEQ ORG UNITS: 473570

| | | |
|--|-------------------------|----------|
| QUARTERLY REPORT | Fund 03259 | 11/25/14 |
| TECHNICAL ASSISTANCE COOPERATIVE AGREEMENT | | 11:27 AM |
| V-96822901 | | |
| Expires 6/30/2017 | | |
| FOR THE PERIOD | 7/1/2014 thru 9/30/2014 | |

| | |
|---|----------------|
| Idaho Pole TA Special Account | LIFE TO |
| EPA Project ID: 0862FE01 Cost Org C004 | DATE |

| | |
|-------------------------------------|------|
| Expenditures Reported Prior Quarter | 0.00 |
|-------------------------------------|------|

Expenditures for Current Quarter

| | | |
|--------|------|------|
| Jul-14 | 0.00 | |
| Aug-14 | 0.00 | |
| Sep-14 | 0.00 | |
| PYA | 0.00 | 0.00 |

| | |
|----------------------------|------|
| Total Expenditures to Date | 0.00 |
|----------------------------|------|

| | |
|---------------------------------------|------|
| Encumbrances/Unliquidated Obligations | 0.00 |
|---------------------------------------|------|

| | |
|---------------------------|------|
| Total Obligations to Date | 0.00 |
|---------------------------|------|

Expenditures plus unliquidated obligations

| | |
|-------|-----------|
| AWARD | 60,000.00 |
|-------|-----------|

| | |
|---------|-----------|
| BALANCE | 60,000.00 |
|---------|-----------|

DEQ ORG UNITS: 473570

| Attachment 1 Technical Assistance Cooperative Agreement (V-97887601)(V-98821201)(V-98824901)(V-98822901) Contractor Status Report Fourth Quarter FFY 2014 | | | | | | | | | |
|--|-------------|---|---------------|------------------------|----------------------------|------------------------------------|-------------------|---------------------|-------------------------------|
| Contractor | | Contract No. | Purposes | Task Order Callings | Reported Prior Quarters | Expenditures Current Quarter | Thru 9/30/2014 | Amount Remaining | Task Order Expiration Date |
| Technical Assistance Cooperative Agreement (V-97887601) | | | | | | | | | |
| BARKER HUGHESVILLE SITES | | | | | | | | | |
| Montana Dept. of Fish, Wildlife & Parks | 411005 | Upper Belt Creek Fish Studies | \$ 113,632.50 | \$ 73,105.82 | \$ - | \$ - | 73,105.82 | \$ 40,526.68 | 6/30/2015 |
| CLARK FORK RIVER SITES | | | | | | | | | |
| Aneconde Regional Water, Waste & Solids | 403009 | Legal Support | \$ 78,000.00 | \$ 22,230.58 | \$ - | \$ - | 22,230.58 | \$ 53,769.42 | 9/30/2015 |
| Butte Priority Soils | | | | | | | | | |
| Montana Bureau of Mines & Geology (MBMG) | 400022-TO43 | Evaluation of Draft CSIM | \$ 132,922.16 | \$ 78,433.31 | \$ 2,242.09 | \$ - | 78,675.40 | \$ 54,246.76 | 9/30/2014 |
| Montana Dept. of Justice | 403009 | Legal Support | \$ 94,847.54 | \$ 45,319.81 | \$ - | \$ - | 45,319.81 | \$ 49,527.73 | 9/30/2015 |
| Milltown Reservoir Sediment | | | | | | | | | |
| Montana Dept. of Fish, Wildlife & Parks | 413023 | Fish Study | \$ 72,130.88 | \$ 68,572.50 | \$ - | \$ - | 68,572.50 | \$ 3,558.38 | 6/30/2015 |
| SBC/Butte Area | | | | | | | | | |
| Montana Dept. of Justice | 403009 | Legal Support | \$ 1,000.00 | \$ 339.24 | \$ - | \$ - | 339.24 | \$ 660.76 | 9/30/2015 |
| ROCKY SITES | | | | | | | | | |
| Montana Bureau of Mines & Geology (MBMG) | 400022-TO41 | RD/RA and post-Rod Technical Assistance | \$ 59,804.87 | \$ 28,940.69 | \$ 187.88 | \$ - | 27,128.55 | \$ 32,676.12 | 9/30/2014 |
| SBC BUTTE MINE FLOODING SITE | | | | | | | | | |
| Montana Bureau of Mines & Geology (MBMG) | 400022-TO35 | RD/RA and post-Rod Technical Assistance | \$ 653,281.95 | \$ 653,281.95 | \$ - | \$ - | 653,281.95 | \$ - | 9/30/2014 |
| WQ FUNDED NON-CLARK FORK RIVER SITES | | | | | | | | | |
| Basin | 400022-TO38 | Crystal & Bullion Mine Flume Installation | \$ 35,441.49 | \$ 29,915.57 | \$ - | \$ - | 29,915.57 | \$ 5,525.92 | 9/30/2014 |
| Carpenter Snow Creek | | | | | | | | | |
| Montana Dept. of Fish, Wildlife & Parks | 411005 | Upper Belt Creek Fish Studies | \$ 113,632.50 | \$ 73,105.81 | \$ - | \$ - | 73,105.81 | \$ 40,526.69 | 6/30/2015 |
| East Helena Remedial | | | | | | | | | |
| Montana Dept. of Justice | 403009 | Legal Support | \$ 30,000.00 | \$ 2,435.32 | \$ - | \$ - | 2,435.32 | \$ 27,564.68 | 9/30/2015 |
| MOUAT | | | | | | | | | |
| Montana Bureau of Mines & Geology (MBMG) | 400022-TO32 | MOUAT | \$ 45,749.74 | \$ 34,415.61 | \$ 2,139.00 | \$ - | 38,554.61 | \$ 9,195.13 | 9/30/2014 |
| Montana Bureau of Mines & Geology (MBMG) | 415008-TO3 | MOUAT | \$ 24,406.68 | \$ - | \$ - | \$ - | - | \$ 24,406.68 | 9/30/2015 |
| Upper Tenmile Creek | | | | | | | | | |
| Montana Dept. of Fish, Wildlife & Parks | 411007 | Upper Tenmile Fish Study | \$ 65,000.00 | \$ 84,758.15 | \$ - | \$ - | 64,758.15 | \$ 241.85 | 9/15/2015 |
| Supplemental Remedial Investigation Cooperative Agreement (V-98821201) | | | | | | | | | |
| Carpenter Snow Creek Mining District | | | | | | | | | |
| Tetra Tech, Inc. EMI Unit | 414038-TO4 | Carpenter Snow Creek RI | \$ 63,881.85 | \$ 39,949.27 | \$ 5,907.90 | \$ - | \$44,857.17 | \$ 19,024.68 | 3/31/2015 |
| Tetra Tech, Inc. EMI Unit | 414038-TO5 | CSC RIFS, Proposed Plan, ROD for repository OUI3 | \$ 103,180.00 | \$ 70,287.56 | \$ 28,256.78 | \$ - | \$88,544.32 | \$ 8,635.88 | 11/30/2014 |
| Tetra Tech, Inc. EMI Unit | 414038-TO6 | CSC Silver Dyke Tailings Removal Action Plan, | \$ 190,784.35 | \$ 24,134.28 | \$ 17,040.37 | \$ - | \$41,174.65 | \$ 149,609.70 | 12/31/2014 |
| Tetra Tech, Inc. EMI Unit | 414038-TO9 | Design, Construction Package & Construction | \$ 262,716.31 | \$ 62,946.87 | \$ 47,179.60 | \$ - | \$110,128.47 | \$ 152,588.84 | 4/30/2015 |
| Tetra Tech, Inc. EMI Unit | 414038-TO14 | CSC-Monitoring activities in support of FS | \$ 77,480.03 | \$ - | \$ - | \$ - | \$0.00 | \$ 77,480.03 | 10/31/2014 |
| Pioneer Technical Services, Inc | 414027-TO23 | CSC/Barker LIDAR Survey | \$ 4,075.87 | \$ - | \$ - | \$ - | - | \$ 4,075.87 | 12/31/2014 |
| Butte Mine Flooding Superfund Cooperative Agreement (V-98824901) | | | | | | | | | |
| Butte Mine Flooding | | | | | | | | | |
| Montana Bureau of Mines & Geology (MBMG) | 400022-TO35 | RD/RA and post-Rod Technical Assistance | \$ 441,592.08 | \$ 330,498.32 | \$ 24,021.43 | \$ - | 354,520.75 | \$ 87,071.31 | 9/30/2014 |
| Technical Assistance Special Account Multi Site Cooperative Agreement (V-98822901) | | | | | | | | | |
| Milltown Reservoir Sediment | | | | | | | | | |
| Montana Dept. of Fish, Wildlife & Parks | 413023 | Fish Study | \$ 65,014.14 | \$ - | \$ - | \$ - | - | \$ 65,014.14 | 6/30/2015 |
| Carpenter Snow Creek Mining District | | | | | | | | | |
| Pioneer Technical Services, Inc | 414027-TO23 | Carpenter-Snow Creek Fish Barrier | \$ 16,000.00 | \$ - | \$ - | \$ - | - | \$ 16,000.00 | 12/31/2014 |
| Butte Priority Soils | | | | | | | | | |
| Montana Dept. of Justice | 403009 | Legal Support | \$ 902.46 | \$ - | \$ 902.46 | \$ - | 902.46 | \$ - | 9/30/2015 |
| Idaho Pole | | | | | | | | | |
| Tetra Tech, Inc. EMI Unit | 414038-TO15 | Technical review in support of upcoming 5 year review | \$ 56,917.78 | \$ - | \$ - | \$ - | - | \$ 56,917.78 | 2/15/2015 |

